Work Order ID 53486

November 6, 2009 8:43:20 AM



Page 1

Item ID:

D3007-1

Accept

Setup Start



Revision ID: Item Name:

A1

Strut

Start Date: 06/11/2009

Required Date: 13/11/2009

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Date: Date: Run

Start

Stop

Stop



Work Center ID

QC:

Date:_

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Draw Rev.

Plan

Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Draw Nbr

Sequence ID/

Revision Nbr

D3007 Rev A1

100

Small Fab Small Fab

Small Fab

Operation

Description

Memo

Memo

0.00

0.00

Drill one end as per Dwg D3007

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

0.00

120

Packaging

0.00

Work Order ID 53486

November 6, 2009 8:43:20 AM



Page 2

Item ID:

D3007-1

A1

Strut

Revision ID: **Item Name:**

Start Date: **Required Date: 13/11/2009**

06/11/2009

Start Qty: 6.00

Reg'd Otv: 6.00



Accept

Date:

Date:

Setup Start



Stop

Start

Stop

Reference:

Approvals:

Process Plan:

OC:

Operation

Description

Date:

Date:____ Tooling:

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Plan Accept Code Oty

Reject Oty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

130

Quality Control

Memo

OC21- Final Inspection - Work Order Release

0.00

0.00

Run

p 91.11.18

Picklist Print

November 6, 2009 8:43:25 AM

Work Order ID: 53486

Parent Item:

D3007-1RevA1

Parent Item Name:

Strut



Start Date: 06/11/2009

Required Date: 13/11/2009

Start Qty: 6.00

Required Qty: 6.00

Component	Item ID/
Item Name	

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location Last Location

Route Seq ID

Unit of Measure Hand

Qty on

Remaining Qty Qty To Pick Issued Date **Issued**

Status

Page 1

D2704RevA1

Comments:

Manufactured

No

100

Each

13.0000

6.0000

Cross Brace

Warehouse

Loc Oty

Location

Main Warehouse

ST

29050

13

13

Loc Code

